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Drip O.1

Sheet #9

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Jocomo Tar Report for Month of Jecomber 1910

TAR MADE DURING MONTH

	Gall	ons	Prive F Gallo		Атоиг	t	
Direct Charges to 9935] [
Tar mede during month		20		06	72	60	MAKE
Tar on hand first of month		34			368	04	1
Total Tar		334			440	64]
Total Tar used, sold and Unaccounted for		ad	et til 1 000 Pts gar, o uptgans ur stesses		ر ي '	00	1
Total Tar on hand end of month per inventory	6	34			380	6.4	_
ACCOUNTED FOR			Gallo	ns	Amour	t	
TOTAL TAR SOLD - R-20			100	20	60	00	
TOTAL TAR USED				2-			
TOTAL TAR USED AND SOLD			100	0	60	00.	

IMPORTANT: Fill out the above report completely!

Gallons on hand at end of month should be determined by actual

measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

i	n	filling i	t	out	completely	'a	ind	correctly.	ı
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DEBIT	Account	702,1	Boiler Fu	ell	_Gallens	\$		
	Account	705	Generator	fuel	Gailtons	⊕ .		
	Account	721.12	Power for	Pumping	Gallons	\$		
	Account	R-20 Re	sidual Sa	les	_Gallons	<u> </u>		
CREDIT	r							
	Account	9935 -	Gas Tar St	tores		\$_		
			•	Approved				
				••			Manager	

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Sheet #9

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station /ocoma	Tar	Report	for	Month	os Deceme	Ser 19453
		_				

TAR MADE DURING MONTH

							_
	Gal]	ons	Prive P		Атош	ņt	<u>.</u>
Direct Charges to 9935	<u> </u>						
Tar made during month	1 22	276		04	3691	· · · · · ·	MAKE
Tar on hand first of month	10	201		,	2830	04	·ir
Total Tar	163	177		:	6.527	08	
Total Tar used, sold and Unaccounted for	11	807		1001-524-374-000-004	2,872	28	
Total Tar on hand end of month per inventory	! 9/	30			3654	80	
ACCOUNTED FOR	<u>ć</u>		Gallo	ns	Amour	at	
TOTAL TAR SOLD - R-20			7/80	1	2,872	28	
TOTAL TAR USED			-0				
TOTAL TAR USED AND SOLD			7/80	0/	2.872	28	

IMPORTANT: Fill out the above report completely.

Gallons on hand at end of month should be determined by actual

measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT	Account	70211	Boiler Fu	e11	_Gallons	\$	***************************************
	Account	705	Generator	fuel	_Gallons	₩ <u></u>	,, ,
	Account	721.12	Power for	Pumping	Gallons	\$	
	Account	R-20 Re	esidual Sa	les	Gallons	\$	
CREDIT	ľ						
	Account	9935 -	Gas Tar S	tores		\$	
				Approved		·	
			_			M	lanage r

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NAME OF ACCOUNTS DESCRIPTION OF ENTRIES 502 Gas Expense 131.6 Tar & Drip Oil Stores	ຮບເ	3 RE	CORDS		/ GEN	ERAL	LEDGER	
NAME OF ACCOUNTS DESCRIPTION OF ENTRIES	DEBIT		CREDIT		DEBIT		CREDIT	_
NAME OF ACCOUNTS DESCRIPTION OF ENTRIES NAME OF ACCOUNTS DESCRIPTION OF ENTRIES SUB RECORDS DEBIT CREDIT CREDIT SO2 Gas Expense 131.6 Tar & Drip Oil Stores Cost of Sales of Drip Oil Cost of Sales of Tar Cost of Sales of Tar Cost of Sales of Tar Burned 293228		2,932	28	/				
NAME OF ACCOUNTS DESCRIPTION OF ENTRIES Gas Expense Tar & Drip Oil Stores Cost of Sales of Drip Oil Cost of Sales of Tar Cost of Sales of Tar Burned				_	·/·	· '	2937	>
								_
			-					
Cost of Spine of Drin Oil		~ ^						
Gest of Sales of Tar	2872	28						_
Cost of Sales of Tar Burned	1,0/	<u>/ u</u>						
TODA OX CORDO OX CONTROL	2932	28						_
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JOURNAL ENTRY

WASHINGTON GAS AND ELECTRIC COMPANY